

**ZADLEY RETAIL PVT LTD**

UP

C-184, Sector 63, Noida,, Gautambuddha Nagar, Uttar Pradesh,  
201301, Noida (Gautam Buddha Nagar), Uttar Pradesh - 201301

**BANK RECEIPT VOUCHER**

Voucher No. BRUP/00001/25-26

Voucher Date : 05/12/2025

Bank A/c ICICI BANK 1607 (Att 7)

Amount : 16,658.79

| S.No.                                                                       | Particulars                                                                                      | Dr./Cr. | Amount           |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------|------------------|
| 1                                                                           | Pine Labs (Bank)<br>( R65844 )<br>Cheque No. - SPPLABSP1764779335029    Cheque Date : 04/12/2025 | Cr.     | 6,341.79         |
| 2                                                                           | Pine Labs (Bank)<br>( 196900 )<br>Cheque No. - SPPLABSP1764779335029    Cheque Date : 04/12/2025 | Cr.     | 10,317.00        |
| (₹ Sixteen Thousand Six Hundred Fifty Eight And Paisa    Seventy Nine Only) |                                                                                                  |         |                  |
| <b>Total</b>                                                                |                                                                                                  |         | <b>16,658.79</b> |

Prepared By : System

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Passed By :

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